

SECRET

OSA-0372-62

16 July 1962

MEMORANDUM FOR: Assistant Comptroller
Room 6-E-64

SUBJECT : Reimbursement for Sale of Contaminated Fuel

Will you please forward through official channels to Mr. Arthur J. Kroner, Chief, Special Operations Branch, Financial Analysis Group, Directorate of the Budget, Department of the Air Force, the attached check and Credit Memo with the following statement:

"Transmitted is [redacted] check number 13120 in the amount of [redacted] and Shell Oil Company Credit Memo No. C-357. This check is in reimbursement for 7753 gallons of contaminated Mil Spec 25524A fuel returned to the [redacted] on 30 March 1962. This fuel was provided to our joint program by the Air Force, therefore, the check is being forwarded to you for disposition as discussed with Mr. [redacted] on 16 July 1962."

25X1A

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[redacted]
Deputy Comptroller, OSA-DD/R

Attachment: a/s

Dist:

- 2 - Addressee (w/att)
- 1 - Fin/OSA (Contract SP-1923)
- 1 - Materiel/OSA
- ~~1~~ - Reading (Fin-OSA)
- ~~1~~ - RI/OSA

TJD:let/OSA-Fin/16 July 1962

FORWARDED TO
SA [redacted] X
LI [redacted]
SA [redacted] 2011
SA [redacted]
DATE 24/11/81 REVIEWER: 004540